

# INVOICE

**DATE**  
1/31/2022

**INVOICE NO**  
#016

**Denise Rodriguez**  
3003 San Sebastian St.  
Mission, TX 78572  
drodriguez\_PRI@outlook.com

**INVOICE TO**  
Puerto Rico Chief Federal Monitor

**INVOICE PERIOD**  
January 1- 31, 2022

## DUTIES AND RESPONSIBILITIES

**TOTAL DUE \$17,946.23**

- Conducted monthly one-on-one meetings with each subject matter expert
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly meetings with the Monitoring Team
- Coordinated and conducted biweekly meetings with the Parties
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Reviewed proposed article topics and new schedule for the Monitoring Team newsletter
- Maintained the Federal Monitoring Team's Facebook and Twitter accounts and newsletter distribution service
- Conducted site visit on January 11-14<sup>th</sup>. This included field visit to Aibonito, Status Conference, live system demonstrations, meeting with Judge Besosa, meeting with the Reform Unit, and meeting with the parties to prepare for the Status Conference.
- Worked with the Data Analyst on the data requests for CMR-6 and Master template data requests
- Worked with the Administrative Director and the Research Analyst/Administrative Assistant to draft the schedule(s) for the February site visit
- Participated in various virtual meetings to discuss the Community/Officer Survey with the Administrative Director, Vendor, and the parties
- Reviewed and provided input on the agenda items for the January 253 meeting
- Participated on calls with the Special Master to discuss preparation for the January Status Conference
- Reviewed the final TCA survey for paragraphs 145-146 and 197 developed by the Data Analyst, Research Analyst, and subject matter experts.
- Worked with the Research Analyst to gather resources, policies, and report examples for PRPB on EIS and Cadet Programs. Delivered the final resource documents to PRPB.
- Worked with the FPM IT support team to identify a new file/data sharing platform system and establish new email accounts for the team. Tested the new file/data sharing system with PRPB.

Flat Rate Total Wages*	\$15,833.33
Travel Expenses (see page 2)	\$ 2,112.90
<b>Total Due</b>	<b>\$ 17,946.23</b>

\*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

January 31, 2022  
Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



## Office of the Technical Compliance Advisor Travel Reimbursement Form



Traveler Name: Denise Rodriguez

Travel Dates: January 10-14

Purpose of Travel: Site visit

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 807.40	1	\$ 807.40
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ 0.56	0	\$ -
Lodging	\$ 177.00	4	\$ 708.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Parking @ airport (days)	\$ 6.00	5	\$ 30.00
COVID Test	\$ 50.00	1	\$ 50.00
<b>Total</b>			<b>\$ 2,112.90</b>



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR 00907  
T 787.721.7400  
F 787.723.0068

Ms Denise Rodriguez  
3003 San Sebastian St  
Mission TX 78572  
United States

Marriott Rewards # 286891726

Room: 0706  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 150.00 Clerk: 8  
CRS Number 71963477

Name:

Arrive: 01-10-22 Time: 19:02 Depart: 01-14-22 Folio Number: 682659

Date	Description	Charges	Credits
01-10-22	Package	150.00	
01-10-22	Government Tax	13.50	
01-10-22	Hotel Fee	13.50	
01-11-22	COMEDOR- Guest Charge (Breakfast)	4.21	
01-11-22	Package	150.00	
01-11-22	Government Tax	13.50	
01-11-22	Hotel Fee	13.50	
01-12-22	COMEDOR- Guest Charge (Breakfast)	2.00	
01-12-22	Package	150.00	
01-12-22	Government Tax	13.50	
01-12-22	Hotel Fee	13.50	
01-13-22	Comedor - Guest Charge	1.00	
01-13-22	Package	150.00	
01-13-22	Government Tax	13.50	
01-13-22	Hotel Fee	13.50	
01-14-22	COMEDOR- Guest Charge (Breakfast)	1.00	
01-14-22	American Express		716.21

Card # XXXXXXXXXXXX1008

**DRodriguez\_PRI@outlook.com**

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**From:** United Airlines, Inc. <Receipts@united.com>  
**Sent:** Friday, January 14, 2022 10:50 AM  
**To:** DRODRIGUEZ\_PRI@OUTLOOK.COM  
**Subject:** eTicket Itinerary and Receipt for Confirmation AXSNSY



Fri, Jan 14, 2022

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Note:** There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

**AXSNSY**

Flight 1 of 4 UA4306

Class: United Economy (W)

Mon, Jan 10, 2022

Mon, Jan 10, 2022

**09:40 AM**

**11:06 AM**

McAllen, TX, US (MFE)

Houston, TX, US (IAH)

Flight Operated by Commutair dba United Express.

Flight 2 of 4 UA335

Class: United Economy (V)

Mon, Jan 10, 2022

Mon, Jan 10, 2022

**12:00 PM**

**06:14 PM**

Houston, TX, US (IAH)

San Juan, PR, US (SJU)

Flight 3 of 4 UA668

Class: United Economy (L)

Fri, Jan 14, 2022

Fri, Jan 14, 2022

03:55 PM

San Juan, PR, US (SJU)

06:56 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA1274

Class: United Economy (L)

Fri, Jan 14, 2022

Fri, Jan 14, 2022

08:05 PM

Houston, TX, US (IAH)

09:29 PM

McAllen, TX, US (MFE)

## Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162382706058**Seats: **MFE-IAH** -----Frequent Flyer: **UA-XXXXX985 Premier Silver****IAH-SJU** -----**SJU-IAH** -----**IAH-MFE** -----

## Purchase Summary

Method of payment:

**American Express ending in 1008**

Date of purchase:

**Thu, Dec 09, 2021**

Airfare:

**740.00 USD**

U.S. Transportation Tax:

**38.20 USD**

September 11th Security Fee:

**11.20 USD**

U.S. Passenger Facility Charge:

**18.00 USD**

Total Per Passenger:

**807.40 USD****Total:****807.40 USD**

## Carbon Footprint

Your estimated carbon footprint for this trip is **0.61432 tonnes of CO2**.You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)

## Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFDTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.



INSERT THIS WAY

**Mcallen Clinic**  
 2201 S 23RD ST  
 MCALLEN, TX-78503-5659  
 Tel: 956-928-1143 Fax: 956-928-1831

## Receipt of Payment

Received From :	RODRIGUEZ, DENISE	Date :	01/10/2022
Amount :	50.00	Payment ID :	241046
Payment Type :	Cash		

### Charges Details

Date	Code Description	Units	Fees	Payment
01/10/2022	Patient Payment			50.00
	Total		0.00	50.00

### Account Balance Summary

Total Balance : 150.00

Patient Balance : 150.00

Insurance Balance : 0.00